

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Irrigation & CAD (OP) Department – Supply of Water Cans for the use of staff and Officers, Irrigation Department for the month of July, 2015 – Expenditure – Sanctioned – Orders – Issued.

---

**IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT**

**G.O.RT.No. 648**

**Dated:31-08-2015**

\*\*\*\*\*

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs. 1,410/- (Rupees One Thousand Four Hundred and Ten Only) towards cost of Water Cans for the use of staff and Officers, Irrigation & CAD Department for the month July, 2015.

2. The amount sanctioned in para (1) above shall be credited in favour of "M/s Sai Lakshmi Beverages, Qutubullapur", State Bank of Hyderabad, Bowrampet, Gandhi Mysamma Cross Road, vide A/c No. 62371338547, MICR Code:500004097, IFSC Code: SBHY0020437.

3. The amount sanctioned in para-1 above shall be debited to "3451 Secretariat Economic Services, 090 – Secretariat, 09- Irrigation & CAD Department, 130- Office Expenses, 132 - Other office expenses.

4. The Irrigation & CAD (OP: Claims) Department shall disburse the amount through ECS for payment of the amount sanctioned in para -1 above for recoupment of permanent advance.

5. This order does not require the concurrence of Finance Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**N. V. RAMANA RAJU  
DEPUTY SECRETARY TO GOVERNMENT**

To  
The Irrigation & CAD (OP-Claims)Department.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**